

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** #5-1-13/3, Near Indian oil Surya bunk, Maripeda, Mahabubabad, TS, 5  
Admin & Regd Off: 8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :** 37994  
**C.Name :** BHUKYA KAILA  
S/o or W/o : BHUKYA BIKKU  
# 11, ANAKATTA THANDA, THANAMCHERLA  
MARIPEDA  
MAHABUBABAD -506 315  
Telangana PH: 6302182037

**Bill No. :** MRP-JI-27 17  
**Date :** 06-04-2026  
**JC NO :** MRPWSJCB27 5  
**JC Date :** 06-04-2026 00:00:00  
**Chassis No :** 1PY5075EPMA099508  
**Model No :** 5075 E.  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R141322	87089900	WASHER	1.00			5.00	4.24	0.38	9.0	0.38	9.0	0.00	0.0	5.00
2	SU22117	87089900	GEARSHIFT LEVER. GEA	1.00			491.00	416.10	37.45	9.0	37.45	9.0	0.00	0.0	491.00
3	R138169	48239030	GASKET	1.00			181.00	153.39	13.81	9.0	13.81	9.0	0.00	0.0	181.00
4	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
5	PY11757	39269099	Tractor Seat Cover	1.00			297.00	251.69	22.65	9.0	22.65	9.0	0.00	0.0	297.00
6	34M7044	73209020	PIN. SPRING	2.00			12.00	20.34	1.83	9.0	1.83	9.0	0.00	0.0	24.00
7	R46528	73209090	PIN.CLIP	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
8	19M7868	73181500	SCREW. FLANGED. METR	4.00			32.00	108.47	9.76	9.0	9.76	9.0	0.00	0.0	128.00
<b>Spares Total</b>				<b>14</b>				<b>1,125.44</b>	<b>101.28</b>			<b>101.28</b>		<b>0.00</b>	<b>1,328.00</b>
<b>Services</b>															
1	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
2	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00
<b>Service Total</b>				<b>2.00</b>	0.00	0.00		<b>423.73</b>	<b>38.13</b>			<b>38.13</b>		<b>0.00</b>	<b>500.00</b>
<b>Grand Total :</b>				<b>16</b>				<b>1,549.14</b>	<b>139.41</b>			<b>139.41</b>		<b>0.00</b>	<b>1,828.00</b>

GSTIN:36AAECV5358D1Z9  
CIN-U34103TG2013PTC089369

**Rupees :** One Thousand Eight Hundred and Twenty Eight Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,328.00  
**Lab.Charges :** 500.00  
**Round Off :** 0.00  
**Total :** 1,828.00

This is Computer Generated Invoice Signature not Required